

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
SCARCE, CONNIE J

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 03-40189-DRS  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR  
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 05/25/05



Mark A. Weisbart, Trustee  
Texas Bar No. 21102650  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225  
(214) 379-0790; Fax (214) 696-5455  
CHAPTER 7 TRUSTEE

\*\*\*\*\*

**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE  
EASTERN DISTRICT OF TEXAS

Date: \_\_\_\_\_

By: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
SCARCE, CONNIE J

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 03-40189-DRS  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 5.24, 2005.

  
\_\_\_\_\_  
MARK A. WEISBART, CHAPTER 7 TRUSTEE

**SCHEDULE A-1**

FINAL ACCOUNT AS OF May 25, 2005

A. RECEIPTS \$3,003.55

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$3,003.55

# FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page: 1

Casc No: 03-40189 DRS Judge: Donald R. Sharp  
Case Name: SCARCE, CONNIE J

Trustee Name: Mark A. Weishart, Trustee  
Date Filed (f) or Converted (c): 01/08/03 (f)  
341(a) Meeting Date: 03/07/03  
Claims Bar Date: 07/22/03

For Period Ending: 05/25/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash in Bank Accounts	150.00	0.00	DA	0.00	FA
2. Cash in Bank Accounts	50.00	0.00	DA	0.00	FA
3. Household Furniture and Goods	200.00	0.00	DA	0.00	FA
4. Wearing Apparel	200.00	0.00	DA	0.00	FA
5. Furs and Jewelry	100.00	0.00	DA	0.00	FA
6. Licenses, Franchises, etc.	0.00	0.00	DA	0.00	FA
7. Automobiles	2,950.00	0.00	DA	0.00	FA
8. Automobiles	2,500.00	0.00	DA	0.00	FA
9. Automobiles	200.00	0.00	DA	0.00	FA
10. Boats	300.00	0.00	DA	0.00	FA
11. Receivable (u)	0.00	5,000.00		3,000.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A			Unknown

TOTALS (Excluding Unknown Values) \$ 6,650.00 \$ 5,000.00 \$ 3,003.55 \$0.00  
Gross Value of Remaining Assets  
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Pre-bankruptcy sale of business subject to evaluation.

3/31/05: Closing to commence.

Initial Projected Date of Final Report (TFR): 12/31/04

Current Projected Date of Final Report (TFR): 12/31/05

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40189 DRS  
Case Name: SCARCE, CONNIE J

Trustee Name: Mark A. Weishart, Trustee  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*3605 GENERAL SAVINGS

Taxpayer ID No: \*\*\*\*\*6498

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

For Period Ending: 05/25/05

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
08/24/04	11	Connie Scarce	BALANCE FORWARD	1,500.00		0.00
08/31/04	12	Bank of America	Accounts Receivable			1,500.00
09/14/04	11	Connie J. Scarce	Interest Rate 0.100	0.03		1,500.03
09/30/04	12	Bank of America	Accounts Receivable	1,500.00		3,000.03
10/29/04	12	Bank of America	Interest Rate 0.100	0.19		3,000.22
11/30/04	12	Bank of America	Interest Rate 0.100	0.25		3,000.47
12/31/04	12	Bank of America	Interest Rate 0.100	0.25		3,000.72
01/31/05	12	Bank of America	Interest Rate 0.100	0.25		3,000.97
02/28/05	12	Bank of America	Interest Rate 0.250	0.25		3,001.22
03/31/05	12	Bank of America	Interest Rate 0.250	0.58		3,001.80
04/29/05	12	Bank of America	Interest Rate 0.250	0.64		3,002.44
05/25/05	12	Bank of America	Interest Rate 0.250	0.62		3,003.06
05/25/05		Transfer to Acct #*****5657	INTEREST REC'D FROM BANK	0.49	3,003.55	3,003.55
			Final Posting Transfer			0.00

COLUMN TOTALS 3,003.55 3,003.55 0.00

Less: Bank Transfers/CD's

Subtotal

Less: Payments to Debtors

Net

3,003.55

0.00

3,003.55

0.00

0.00

Page Subtotals

3,003.55

3,003.55

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40189 DRS  
Case Name: SCARCE, CONNIE J

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*5657 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*6498  
For Period Ending: 05/25/05

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
05/25/05		Transfer from Acct #*****3605	BALANCE FORWARD Transfer In From MMA Account	3,003.55		0.00 3,003.55

COLUMN TOTALS  
Less: Bank Transfers/CD's  
Subtotal  
Less: Payments to Debtors  
Net

3,003.55  
3,003.55  
0.00  
0.00  
0.00

NET DISBURSEMENTS  
3,003.55  
0.00  
0.00

ACCOUNT BALANCE  
0.00  
3,003.55

TOTAL - ALL ACCOUNTS  
GENERAL SAVINGS - \*\*\*\*\*3605  
GENERAL CHECKING - \*\*\*\*\*5657

3,003.55  
0.00  
0.00

(Excludes Account Transfers)  
(Excludes Payments To Debtors)

Total Funds  
On Hand

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/94)**

Total Receipts			\$3,003.55
	<u>\$3,003.55</u>	25% of First \$5,000	<u>\$750.89</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$750.89</u>

**UNREIMBURSED EXPENSES**

Photocopy/Duplication Expense	<u>\$6.80</u>
Legal Assistant	<u>\$306.40</u>
Postage	<u>\$11.11</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$324.31</u>

---

**Records:**

Trustee did not take possession of business or personal records of the debtor.

  
\_\_\_\_\_

Notice of intent to abandon books and records of debtor filed on

\_\_\_\_\_



## Compensation and Expenses Worksheet

**Case Number: 03-40189 DRS**

**Debtor: SCARCE, CONNIE J**

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$3,003.55
	\$3,003.55	25% of First \$5,000	\$750.89
Less -	\$3,003.55	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$750.89
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$750.89

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/24/04	LA: Legal Assistant 1.5 @ 65.0000	\$97.50
	Open file; input properties; open savings account; prepare deposit	
09/14/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
09/20/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
10/20/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
11/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
12/21/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
01/15/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
02/14/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/08/05	COPY: Photocopy/Duplication Expense 9 pages @ 0.2000 / page	\$1.80
03/08/05	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Review claims; prepare claim objections and proposed orders	

## Compensation and Expenses Worksheet

Case Number: 03-40189 DRS

Debtor: SCARCE, CONNIE J

03/08/05	POST: Postage 3 charges @ 0.3700 / charge	\$1.11
03/17/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/28/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/25/05	COPY: Photocopy/Duplication Expense 25 pages @ 0.2000 / page	\$5.00
05/25/05	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report; supplemental final report	\$65.00
05/25/05	POST: Postage 1 charge @ 10.0000 / charge	\$10.00

### Expense Summary

COPY: Photocopy/Duplication Expense 34 pages @ 0.20 / page	\$6.80
LA: Legal Assistant 2.7 @ 22.00	\$59.40
LA: Legal Assistant 3.8 @ 65.00	\$247.00
POST: Postage 3 charges @ 0.37 / charge	\$1.11
POST: Postage 1 charge @ 10.00 / charge	\$10.00

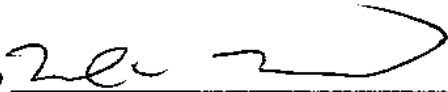
TOTAL EXPENSES CALCULATED:	\$324.31
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$324.31
---------------------------	----------

TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,075.20
--	------------

DATED: 05/25/05

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	750.89	750.89	0.00	750.89
B. Expenses of Trustee	324.31	324.31	0.00	324.31
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$1,075.20</u>	<u>\$1,075.20</u>	<u>\$0.00</u>	<u>\$1,075.20</u>

**SCHEDULE C-2**

Expenses incurred in connection with the sale of real property \$0.00

---

Title Insurance Policy \$0.00

Escrow Fee \$0.00

Realtor's Fee \$0.00

Filing Fee \$0.00 \$0.00

**SCHEDULE D**

**SECURED CLAIMS**

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
--------------	-------------------	--------------------------	-------------------	--------------------	-----

---

**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
--------------	------------------	--------------	------------------

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
<b>TOTALS:</b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

---

**PRIORITY PARTIES AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor

---

**FILED UNSECURED CLAIMS TOTAL: \$56,407.19**  
**SUBORDINATE UNSECURED CLAIM: \$**

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-40189

Page 1

Date: May 25, 2005

Debtor Name: SCARCE, CONNIE J

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 400 400	Fleet Credit Card Services, LP PO Box 1016 Horsham, PA 19044	Unsecured		\$4,869.77	\$0.00	\$4,869.77
000002 400 400	Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176	Unsecured		\$4,396.47	\$0.00	\$4,396.47
000003 400 400	Party Direct P.O. Box 353 Peru, IN 46970	Unsecured		\$1,097.97	\$0.00	\$1,097.97
000004 400 400	Advanata Business Cards 1020 Laurel Oak Road Voorhees, NJ 08043	Unsecured		\$10,380.51	\$0.00	\$10,380.51
000005 400 400	Discover Financial Services P.O. Box 8003 Hilliard OH 43026	Unsecured		\$2,285.64	\$0.00	\$2,285.64
000006 400 400	Discover Financial Services P.O. Box 8003 Hilliard OH 43026	Unsecured		\$8,681.60	\$0.00	\$8,681.60
000007 400 400	TXU Energy Retail Company LP dba TXU Energy PO Box 650393 Dallas, TX 75265	Unsecured		\$1,912.92	\$0.00	\$1,912.92
000008 400 400	MBNA America Bank, NA PO Box 15168 MS 1421 Wilmington, DE 19850	Unsecured		\$5,318.46	\$0.00	\$5,318.46
000009 400 400	Discover Financial Services P.O. Box 8003 Hilliard OH 43026	Unsecured		\$7,020.78	\$0.00	\$7,020.78
000010 400 400	eCast Settlement Corporation P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$7,450.68	\$0.00	\$7,450.68
000011 400 400	Monogram Credit Card Bank of Georgia 25 SE 2nd Ave. Ste. 1120 Miami, FL 33131	Unsecured		\$2,992.39	\$0.00	\$2,992.39
000012 400 400	Girdie Mae Stuckey Elaine Hubbard - Palmer 8500 N. Stemmons Freeway, S#6080 Dallas, TX 75247	Unsecured Order disallowing		\$0.00	\$0.00	\$0.00
Case Totals:				\$56,407.19	\$0.00	\$56,407.19

Code #: Trustee's Claim Number, Priority Code, Claim Type

## Eastern District of Texas Claims Register

*var date*  
*7-22-03*

**03-40189 Connie J. Scarce**  
**Honorable Brenda T. Rhoades**  
**Debtor Name: SCARCE, CONNIE J.**

<b>Claim No: 1</b>	<b>Creditor Name:</b> Fleet Credit Card Services, LP PO Box 1016 Horsham, PA 19044	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> Late: N
<b>Claim Date:</b> 05/07/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$4869.77	
<b>Total</b>	\$4869.77	ok
<b>Description:</b>		
<b>Remarks:</b>		

<i>Connie Davis?</i> <b>Claim No: 2</b>	<b>Creditor Name:</b> Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> Late: N
<b>Claim Date:</b> 05/08/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$4396.47	ok
<b>Total</b>	\$4396.47	
<b>Description:</b> CREDIT CARD CHARGES		
<b>Remarks:</b>		

<b>Claim No: 3</b>	<b>Creditor Name:</b> Party Direct P.O. Box 353 Peru, IN 46970	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> Late: N
<b>Claim Date:</b> 05/12/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1097.97	ok



<b>Total</b>	<b>\$1097.97</b>
<b>Description:</b>	
<b>Remarks:</b>	

<b>Claim No: 4</b>	<b>Creditor Name:</b> Advanata Business Cards 1020 Laurel Oak Road Voorhees, NJ 08043	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 05/27/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$10380.51	OK
<b>Total</b>	<b>\$10380.51</b>	
<b>Description:</b> CREDIT CARD		
<b>Remarks:</b>		

<b>Claim No: 5</b> 5120	<b>Creditor Name:</b> Discover Financial Services P.O. Box 8003 Hilliard OH 43026	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 06/24/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2285.64	OK
<b>Total</b>	<b>\$2285.64</b>	
<b>Description:</b>		
<b>Remarks:</b>		

<b>Claim No: 6</b> 8899	<b>Creditor Name:</b> Discover Financial Services P.O. Box 8003 Hilliard OH 43026	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 06/24/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$8681.60	OK
<b>Total</b>	<b>\$8681.60</b>	
<b>Description:</b>		

Remarks:

<b>Claim No: 7</b>	<b>Creditor Name:</b> TXU Energy Retail Company LP dba TXU Energy PO Box 650393 Dallas, TX 75265	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 06/26/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1912.92	
<b>Total</b>	<b>\$1912.92</b>	ok
<b>Description:</b>		
<b>Remarks:</b>		

<b>Claim No: 8</b>	<b>Creditor Name:</b> MBNA America Bank, NA PO Box 15168 MS 1421 Wilmington, DE 19850	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 07/01/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$5318.46	
<b>Total</b>	<b>\$5318.46</b>	ok
<b>Description: UNSECURED CREDIT CARD</b>		
<b>Remarks:</b>		

<b>Claim No: 9</b> 7790	<b>Creditor Name:</b> Discover Financial Services P.O. Box 8003 Hilliard OH 43026	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 06/13/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$7020.78	ok
<b>Total</b>	<b>\$7020.78</b>	
<b>Description:</b>		
<b>Remarks:</b>		

*claim transferred to eCast Settlement Corporation  
P.O. Box 35430  
Newman NJ  
07193  
5490*

<b>Claim No: 10</b>	<b>Creditor Name:</b> FNANB Visa First North American National Bank (FNANB) PO Box 42395 Richmond, VA 23286-5689	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 07/11/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$7450.68	<i>ok</i>
<b>Total</b>	<b>\$7450.68</b>	
<b>Description: REVOLVING CREDIT CARD</b>		
<b>Remarks: ASSIGNED TO ECAST SETTLEMENT CORPORATION 7/2/04</b>		

<b>Claim No: 11</b>	<b>Creditor Name:</b> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave. Ste. 1120 Miami, FL 33131	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 07/14/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2992.39	
<b>Total</b>	<b>\$2992.39</b>	<i>ok</i>
<b>Description:</b>		
<b>Remarks:</b>		

<b>Claim No: 12</b>	<b>Creditor Name:</b> Girdie Mae Stuckey Elaine Hubbard - Palmer 8500 N. Stemmons Freeway, S#6080 Dallas, TX 75247	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> 10/20/2003 <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 07/18/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$250000.00	<i>objection - claim is</i>
<b>Total</b>	<b>\$250000.00</b>	<i>unsubstantiated and therefore should be disallowed in full</i>
<b>Description:</b>		
<b>Remarks:</b>		

## Claims Register Summary

*Order - disallowance*

**Case Name:** Connie J. Scarce**Case Number:** 2003-40189**Chapter:** 7**Date Filed:** 01/08/2003**Total Number Of Claims:** 12

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$306407.19	
Secured		
Priority		
Unknown		
Administrative		
<b>Total</b>	<b>\$306407.19</b>	

---

PACER Service Center			
Transaction Receipt			
02/16/2005 11:53:02			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	03-40189 Filed or Entered From: 1/1/2003 Filed or Entered To: 2/16/2005
Billable Pages:	1	Cost:	0.08

---

# PROPOSED DISTRIBUTION

Case Number: 03-40189     DRS  
Debtor Name: SCARCE, CONNIE J

Page 1

Date: May 25, 2005

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,003.55
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$750.89	\$0.00	\$750.89	\$750.89	\$2,252.66
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$324.31	\$0.00	\$324.31	\$324.31	\$1,928.35
000001	Fleet Credit Card Services, LP	Unsec	400	\$4,869.77	\$0.00	\$4,869.77	\$166.48	\$1,761.87
000002	Chase Manhattan Bank USA, N.A.	Unsec	400	\$4,396.47	\$0.00	\$4,396.47	\$150.30	\$1,611.57
000003	Party Direct	Unsec	400	\$1,097.97	\$0.00	\$1,097.97	\$37.54	\$1,574.03
000004	Advanata Business Cards	Unsec	400	\$10,380.51	\$0.00	\$10,380.51	\$354.87	\$1,219.16
000005	Discover Financial Services	Unsec	400	\$2,285.64	\$0.00	\$2,285.64	\$78.14	\$1,141.02
000006	Discover Financial Services	Unsec	400	\$8,681.60	\$0.00	\$8,681.60	\$296.79	\$844.23
000007	TXU Energy Retail Company LP	Unsec	400	\$1,912.92	\$0.00	\$1,912.92	\$65.40	\$778.83
000008	MBNA America Bank, NA	Unsec	400	\$5,318.46	\$0.00	\$5,318.46	\$181.82	\$597.01
000009	Discover Financial Services	Unsec	400	\$7,020.78	\$0.00	\$7,020.78	\$240.01	\$357.00
000010	eCast Settlement Corporation	Unsec	400	\$7,450.68	\$0.00	\$7,450.68	\$254.71	\$102.29
000011	Monogram Credit Card Bank of Georgia	Unsec	400	\$2,992.39	\$0.00	\$2,992.39	\$102.29	\$0.00
<< Totals >>				\$57,482.39	\$0.00	\$57,482.39	\$3,003.55	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
SCARCE, CONNIE J

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 03-40189-DRS  
CHAPTER 7

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**


The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$3,003.55
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,075.20	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,928.35	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$3,003.55
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 5-24-05

  
Mark A. Weisbart  
Chapter 7 Trustee